

STATE OF RHODE ISLAND
DEPARTMENT OF ADMINISTRATION
DIVISION OF TAXATION
EXCISE TAX SECTION
ONE CAPITOL HILL, PROVIDENCE, RI 02908-5800

**CIGARETTE FLOOR STOCK TAX RETURN
RETAIL DEALER**

**INVENTORY OF CIGARETTES ON HAND
AS OF CLOSE OF BUSINESS ON: JUNE 30, 2004**

Please print or type name and address below

THIS REPORT IS TO BE FILED
BY EACH
CIGARETTE RETAILER
DUE NO LATER THAN
August 11, 2004

SALES TAX PERMIT NUMBER _____

FLOOR TAX COMPUTATION

DESCRIPTION	QUANTITY ON HAND	X	ADDITIONAL TAX PER UNIT	= TAX DUE
1. Full Cartons (10 packs per carton-20's)		x	\$ 7.50 per carton	
2. Loose Packs (20 cigarettes per pack)		x	\$ 0.75 per pack	
3. Full Cartons (10 packs per carton-25's)		x	\$ 9.375 per carton	
4. Full Cartons (8 packs per carton-25's)		x	\$7.50 per carton	
5. Loose Packs (25 cigarettes per pack)		x	\$ 0.938 per pack	
6. Cigarette rolling paper (see worksheet on back)				
7. TAX DUE (Lines 1-6)				\$

PRINT NAME (person preparing this return)

SIGNATURE (under penalties of perjury)

Date

Telephone number

LAW CHANGE

The 2004 Rhode Island General Assembly passed legislation increasing the cigarette tax rate from **\$1.71 to \$2.46** cents per pack of twenty (20). Under the provisions of this law change, a floor stock tax is imposed on all packages of cigarettes previously stamped and in possession of retailers as of the close of business on **June 30, 2004**.

THE TAX SHOULD BE COMPUTED AND A CHECK OR MONEY ORDER FOR THE TOTAL AMOUNT DUE MADE PAYABLE TO:
R.I. DIVISION OF TAXATION AND SHOULD BE FORWARDED WITH THIS REPORT TO
THE DIVISION OF TAXATION/EXCISE TAX SECTION, ONE CAPITOL HILL, PROVIDENCE, R.I. 02908.

FAILURE TO FILE THIS REPORT WHEN DUE SHALL BE SUFFICIENT CAUSE TO REVOKE YOUR LICENSE

WORKSHEET - CIGARETTE ROLLING PAPER FLOOR TAX

1	BOOKLETS	24 SHEETS		X	0.09	1.)	\$
2	BOOKLETS	32 SHEETS		X	1.2	2.)	\$
3	BOOKLETS	36 SHEETS		X	1.35	3.)	\$
4	BOOKLETS	48 SHEETS		X	1.8	4.)	\$
5	BOOKLETS	50 SHEETS		X	1.875	5.)	\$
6	BOOKLETS	100 SHEETS		X	3.75	6.)	\$
7	TOTAL CIGARETTE ROLLING PAPER TAX (add lines 1 through 6 and carry to line 6 on front of return)					7.)	\$